

QTXCF  
8.4.4.111

Tax Produced

Aberdeen Centralia Tacoma Everett Total

Debit

9935

4230 Sal

2550 ✓

31858 ✓

Under

3623

126.90 ✓

178.85 ✓

98214

180000

116214 ✓

10869 ✓

157658 ✓

Credit

R-20

126.90 ✓

178.85 ✓

116214 ✓

10869 ✓

157658 ✓

WNG 37394

USEPA SF



1364957

27

MONTH OF \_\_\_\_\_

January

**-193-**

[illegible]

**AUDITED.**

**ENTERED**

**APPROVED**

**ASST. TREASURER**

JOURNAL VOUCHER

No. 1-279

MONTH OF January 1931

Washington Gas and Electric Company

WNG 37396

PSE-QT055927

Joe & Bertha Jones - Jan. 1931

	Abilene	Centralia	Tacoma	Everett	Total
9992	241.12 ✓	636.04 ✓		479.57 ✓	1356.73 ✓
205	2140	71.84 ✓			
222					
256		120 ✓			
251		120 ✓			
		74.24 ✓			74.24 ✓
9998					
4823			180.00 ✓		180.00 ✓
					1610.97 ✓
Credit					
9935	315.36 ✓	631.34 ✓	180.00 ✓	479.57 ✓	1606.27 ✓
9939		4.70 ✓			4.70 ✓
					1610.97 ✓

WNG 37397

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1931 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	4230	.03	126.90		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	8024	240.72
Total Tar made during month	4230		126.90	Coal Gas Tar Used	2140	71.84
Water Gas Tar on hand first of month	84562	.03375	2854.26	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	175	.08	14.00	UNACCOUNTED FOR		
Total Tar on hand first of month	84737		2868.26	Coal Gas Tar used	30	2.40
Total Water Gas Tar	88792	.03357	2981.16	Coal Gas Tar sold	8	.40
Total Coal Gas Tar	175	.08	14.00	TOTAL TAR		
Total Tar	88967		2995.16	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	10164		312.56	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	35		2.80	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	10199		315.36	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	78628	.03394	2668.60			
Coal Gas Tar on hand end of month per inventory	140	.08	11.20			
Total Tar on hand end of month per inventory	78768		2679.80			

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

Account #250 used	15 gal	\$1.20
DEBIT " 251 "	15 "	1.20
" 205 "	2140 "	71.84
Account 9992—Non-Operating Revenue and Expenses	8029	Gallons \$ 241.12
Account 9992—Non-Operating Revenue and Expenses		Barrels \$

### CREDIT

Account 9935—Gas Tar Stores	\$ 315.36
Account 9939—Gas Tar Barrel Stores	\$

Approved M. H. Harnish Manager.

### Tar Barrels.

On Hand Jan. 1"	16	@ .733	\$11.74
On Hand Jan. 31"	16		\$11.74

WNG 37398

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station CHEHALIS CENTRALIA Tar Report for Month of JANUARY 1921

## TAR MADE DURING MONTH

LPC-F431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month					
Total Tar made during month	2555	.07	178.85		
Water Gas Tar on hand first of month					
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	9052	.08	724.16		
Total Water Gas Tar					
Total Coal Gas Tar					
Total Tar	11607	.0778	903.01		
Water Gas Tar used, sold and Unaccounted for					
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	8115	.0778	631.34		
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	3492	.0778	271.67		

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8115 ..... Gallons \$ 631.34  
 Account 9992—Non-Operating Revenue and Expenses..... 5 ..... Barrels \$ 4.70

## CREDIT

Account 9935—Gas Tar Stores..... 8115 ..... \$ 631.34  
 Account 9939—Gas Tar Barrel Stores..... 5 ..... \$ 4.70

Approved: *[Signature]*  
 Manager.

Tar Bbls. on hand Jan. 1, 1931 134  
 Less Bad Order 5  
 Tar Bbls. on hand Feb. 1, 1931 129

WNG 37399

PSE-QT055930

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of January 19231

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	30 978	03	929 54		
<del>Drip Oil</del> made during month	880	06	52 80	Water Gas Tar Sold	5234 157 02
Total Tar made during month	31 858		982 14	<del>Drip Oil</del> Sold	880 52 80
Water Gas Tar on hand first of month	201 876	04	8075 04	TOTAL TAR SOLD	6114 209 82
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	201 876	04	8075 04	Water Gas Tar	
Total Water Gas Tar	232 854		9004 58	Coal Gas Tar	
Total Coal <del>Gas Tar</del> Drip Oil	880		52 80	TOTAL TAR	
Total Tar	233 734		9057 18	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	5 234	03	157 02	Water Gas Tar	5234
<del>Coal Gas Tar</del> used, sold and Unaccounted for	880	06	52 80	<del>Water Gas Tar</del> Drip Oil	880
Total Tar used, sold and Unaccounted for	6 114		209 82	TOTAL TAR	6114
Water Gas Tar on hand end of month per inventory	227 620		8847 56		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	227 620		8847 56		

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....

Manager.

&lt;201,876 on hand 12-31-30 @ 4¢ \$8 075.04&gt;

9935 Cinder Stores	\$ 180.00	
R 20 Residuals		\$ 180.00
9935 Tar Stores (31,858 Gal)	982.14	
\$ 20 Residuals		982.14

WNG 37400

PSE-QT055931

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....January--1931.....192.....

## TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3623	.03	108 69		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	14725	479 57
Total Tar made during month	3623	.03	108 69	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	89745	.032642	2929 13	TOTAL TAR SOLD	14725	479 57
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	89745	.032642	2929 13	Water Gas Tar		
Total Water Gas Tar	93368	.03253	3037 82	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	93368	.03253	3037 82	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	14725	.03253	479 57	Water Gas Tar	14725	479 57
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	14725	.03253	479 57	TOTAL TAR	14725	479 57
Water Gas Tar on hand end of month per inventory	78643	.03253	2558 25			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	78643	.03253	2558 25			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....14725 Gallons \$479.57.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....14725 \$ 479.57.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*B. E. Hester*.....  
Manager.

Dr. Gas Tar Stores \$108.69

Cr. Residuals Produced \$108.69

WNG 37401

PSE-QT055932



**WASHINGTON GAS AND ELECTRIC COMPANY**

**MONTHLY REPORT TO GENERAL OFFICE**

Station.....TACOMA

Coke Report for Month of January 19231

CINDERS ~~COKE~~ RECEIVED DURING MONTH

! LPC-2379

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month	600	30	180 00	Used per daily station weights		
Add freight				Sold	600	180 00
Add unloading				Total sold and used	600	180 00
Add on hand 1st of month				Unaccounted for		
TOTAL	600	30	180 00	Total Used, sold and unaccounted for	600	180 00
Deduct: Used, sold and unaccounted for	600	30	180 00			
Tons on hand end of month per inventory						

**IMPORTANT! Fill out the above report completely.**

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

## DEBIT

G823	600 Cu. Yd. Cinders		
<del>Account-205</del>	<del>Used as per daily station weights</del>	\$	180.00

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for ..... \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$.....

WNG 37402

## CREDIT

Account	5935 Cinder	
	<del>5935 Gas material stores</del>	\$ 180.00

Approved.....  
Manager.

.....  
**Manager.**

**PSE-QT055933**

ENTRY No.

28

MONTH OF

January

1931

		DR.		DR.	
Non Operating Expense, Gas Expense, Work in Progress		1356	73 ✓		
		74	24 ✓		
		180	00 ✓		
9935	Tar Stores			✓	1606 27
9939	Tar Barrel Stores			✓	4 70
To record Tar & Barrel issued from stores during the month of January, 1930 as per detail attached.					
WNG 37403					
		1610	97	1610	97

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 1-289

MONTH OF January 1931

Washington Gas and Electric Company

WNG 37404

PSE-QT055935